GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Purchase of Toners for Ricoh Digital Copier – Sanctioned – Orders – Issued.
- -

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.RT.No. 157 Dated: 16-03-2017
Read the following:-

1.G.O.Ms.No.148, Fin. & Plg. (Admn.I.TFR) Deptt., dt.21-10-2000.
2.Bill No.724 received from Panduranga Automations, Vijayawada, dated 28-02-2017.

***

O R D E R:

Sanction is hereby accorded for payment of Rs.17,040/- (Rupees Seventeen Thousand and Forty only) to Sri Panduranga Automations, Vijayawada towards purchase of Toners for Ricoh Digital Copier for the official use of Agriculture and Cooperation Department, A.P. Secretariat, Velagapudi, Amaravati.

2. The expenditure sanctioned in para 1 above shall be debited to "3451 – Secretariat Economic Service – MH 090 – Secretariat – SH 35 – Agriculture, Marketing Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw and credit an amount of Rs.17,040/- (Rupees Seventeen Thousand and Forty only) in favour of Sri Panduranga Automations, Vijayawada, Account No.14562000001782, HDFC Bank, IFSC Code HDFC0001456, MICR Code 520240004.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. ROSELATHA BAI
JOINT SECRETARY TO GOVERNMENT

To
Sri Panduranga Automations, Vijayawada.
The A&C (OP.II/Claims) Deptt., A.P. Secretariat, Velagapudi.
The Dy. Pay and Accounts Officer, Secretariat Branch, Velagapudi.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER